

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Floyd Jr, George E

Case Number: 08 B 20627

Judge: Goldgar, A. Benjamin

Filed: 8/7/08

Printed: 01/06/09

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 18, 2008

Confirmed: None

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	2,955.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		2,759.97
Trustee Fee:		195.03
Other Funds:		0.00
Totals:	2,955.00	2,955.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,849.00	2,759.97
2. America's Servicing Co	Secured	0.00	0.00
3. CitiFinancial Auto Credit Inc	Secured	0.00	0.00
4. Cook County Treasurer	Secured	2,152.00	0.00
5. City Of Chicago	Secured	1,275.00	0.00
6. America's Servicing Co	Secured	66,482.28	0.00
7. Shaw Industries Inc	Unsecured	241.51	0.00
8. Peoples Energy Corp	Unsecured	269.85	0.00
9. GE Money Bank	Unsecured	198.60	0.00
10. RoundUp Funding LLC	Unsecured	141.28	0.00
11. Asset Acceptance	Unsecured	21.61	0.00
12. Mohawk	Unsecured	1,758.69	0.00
13. Capital One	Unsecured	508.60	0.00
14. Commonwealth Edison	Unsecured	80.53	0.00
15. Resurgent Capital Services	Unsecured	125.37	0.00
16. ECast Settlement Corp	Unsecured	117.20	0.00
17. Bayview Loan Servicing	Secured		No Claim Filed
18. Wells Fargo Home Mortgage	Secured		No Claim Filed
19. C & D Carpet Distribution	Unsecured		No Claim Filed
20. Credit Protection Association	Unsecured		No Claim Filed
21. Home Depot	Unsecured		No Claim Filed
22. Peoples Energy Corp	Unsecured		No Claim Filed
23. Howard E Gilbert & Assoc	Unsecured		No Claim Filed
24. Sams Club	Unsecured		No Claim Filed
25. Resurgent Capital Services	Unsecured		No Claim Filed
		\$ 76,221.52	\$ 2,759.97

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.6%	195.03
	<u>\$ 195.03</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

